

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 13									
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N65540-15-D-0009			2 DELIVERY ORDER/ CALL NO 0002		3 DATE OF ORDER/ CALL (YYYYMMDD) 2015 Nov 05		4 REQ / PURCH REQUEST NO 1300530303-0001		5 PRIORITY										
6 ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			CODE N64498		7 ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666			CODE S5111A		8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)									
9 CONTRACTOR EPSILON SYSTEMS SOLUTIONS, INC. NAME BOB KAUTTER AND 605 COMMERCE ST ADDRESS PORTSMOUTH VA 23707-2002			CODE 1SWQ1		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED										
12 DISCOUNT TERMS							13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15												
14 SHIP TO NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) 1601 LANGLEY AVENUE (b) (6) PHILADELPHIA PA 19112-5051			CODE N64498		15 PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264			<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16 TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width: 5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Reference your quote dated Furnish the following on terms specified herein REF:</td> </tr> </table>												16 TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract		PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein REF:
16 TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract																
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein REF:																
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME																			
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)									
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																			
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>																			
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE		23 AMOUNT							
		<b>SEE SCHEDULE</b>																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: John P. Stefano		(b) (6) CONTRACTING / ORDERING OFFICER		25 TOTAL \$258,215.40		26 DIFFERENCES							
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																			
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE											
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS									
f TELEPHONE NUMBER			g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR									
36. I certify this account is correct and proper for payment.						31 PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER									
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO									
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO									

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering and Technical Services CPFF in support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems from date of award through 12 months. Technical services are further described in the Statement of Work. FOB: Destination	1	Lot		(b) (4)
ESTIMATED COST FIXED FEE					
TOTAL EST COST + FEE					(b) (4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CLIN 0001 CPFF 10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through 05 November 2016. FOB: Destination PURCHASE REQUEST NUMBER: 1300530303-0001				(b) (4)
ESTIMATED COST FIXED FEE					
TOTAL EST COST + FEE					(b) (4)
ACRN AA CIN: 130053030300001					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Costs COST includes material, travel, incidental subcontracting and other direct costs in support of Items 0001 through 0003 in accordance with the Statement of Work. The estimated costs that will be incurred over the three-year period of the contract is (b) (4) This cost is a Not-To-Exceed amount. FOB: Destination	1	Lot		(b) (4)
ESTIMATED COST					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	Funding for CLIN 0004 COST 10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through 05 November 2016. FOB: Destination PURCHASE REQUEST NUMBER: 1300530303-0001				(b) (4)
	ACRN AA CIN: 130053030300002			ESTIMATED COST	

## Section C - Descriptions and Specifications

**Statement of Work**  
**Fire Detection System (FDS)**  
**Alteration Installation Team**

**1. SCOPE**

- 1.1. Provide an Alteration Installation Team (AIT) for the Fire Detection System (FDS) aboard three (3) LPD-17 Class ships.

**2. ESTIMATED LEVEL OF EFFORT:**

<b>Labor Category</b>	<b>Hours</b>
Program Manager*	(b) (4)
Site Foreman*	
Quality Assurance Technician	
Senior Engineer	
Logistician	
Marine Electrician	
Shipfitter/Welder/Burner	
Maintenance Trades Helper	
Clerk/Typist	
<b>Total Hours</b>	<b>4,624</b>

“\*” Denotes Key Personnel

**3. PERIOD OF PERFORMANCE:**

- 3.1. The period of performance will be for 12 months after the award date.

**4. PLACES OF PERFORMANCE:**

- 4.1. Ship Alteration 83739 shall take place on two (2) LPD(b) class ships in San Diego, CA and one (1) LPD-(b) class ship in Mayport, FL.

**5. PROCUREMENT**

N/A

**6. GOVERNMENT FURNISHED EQUIPMENT (GFE)**

- 6.1. Specific to installation associated with section 1.1, the equipment listed in section 6.1.1 will be provided by the government and is associated with SCD 13739 and associated ship hull NAVSEA Drawings (listed below in section 4.1.2.1 through 4.1.2.3)

6.1.1. GFE Specific to SCD 13739 and section 1.1

- 6.1.1.1. Intelligent Display, Mfgr LEIDOS (Cage Code: 61099)

NSN: 7025-01-619-1516

6.1.2. Drawings associated with 6.1.1

- 6.1.2.1. NAVSEA Drawing No: 185-8304135

- 6.1.2.2. NAVSEA Drawing No: 401-8304136

- 6.1.2.3. NAVSEA Drawing No: 436-8304137

**7. INSTALLATION**

- 7.1. SCD 13739 Fire Detection System Computer Replacement/Network Upgrade

- 7.1.1. Install FDS in accordance with SCD 13739 and drawings listed in 6.1.2.1 through 6.1.2.3. FDS equipment will be installed in accordance with (IAW) manufacturer's installation procedures, to include receipt of equipment, rigging and installation into designated locations onboard ship.

- 7.1.2. The drawings to install FDS are listed below.

- 7.1.2.1. NAVSEA Drawing No: 185-8304135

- 7.1.2.2. NAVSEA Drawing No: 401-8304136

- 7.1.2.3. NAVSEA Drawing No: 436-8304137

- 7.1.3. Contractor will provide storage for FDS components listed in 6.1.1.1, until start of actual shipboard installation.

- 7.1.4. In addition to SID modifications, accomplish all required structural sheet metal, foundation, deck coaming, piping, HVAC and electrical modifications as applicable to suit existing shipboard conditions and new work/equipment.
- 7.1.5. Contractor to test for HAZMAT in all decking, paint, gasket material and insulation in all spaces, as applicable to the scope of work prior to any removals and report findings to government rep prior to commencing work. Any abatement required shall be subject to equitable readjustments.
- 7.1.6. Contractor to comply all Shipyard and SUPSHIP regulations for all personnel working onboard.
- 7.1.7. Contractor and government representative shall conduct an inspection of the units prior to contractor acceptance. Any shipping damage is to be noted at this inspection. After the inspection, the contractor shall assume receipt /custody of the units for installation.
- 7.1.8. Any deviations must be presented to the Subject Matter Expert for approval.
- 7.1.9. Contractor shall deliver, or cause to be delivered, the unit from his warehouse to the installation site.
- 7.1.10. Contractor shall advise the government and manufacturer of intended start date of the installation.
- 7.1.11. All work performed shall be warranted against defective parts and workmanship for a period of one 90 days from the date of final testing and turnover to the ship. Damage to material described in section **Error! Reference source not found.** through **Error! Reference source not found.** caused by abuse, neglect, misuse, improper installation, use, and/or modification of any product is not covered under the Manufacturer's Warranty.
- 7.1.12. Prior to testing the government representative shall be responsible for configuring the software.
- 7.1.13. Operational testing shall be witnessed by the contractor and government representative(s). All operational testing will be in accordance with the System Operational Verification Test (SOVT).

## 8. APPLICABLE DOCUMENTS

**Note: Reference documents shall be the latest issue/revision at time of DO award.**

### 8.1. NAVSEA STANDARD ITEMS

**8.1.1. NOTE: NA VSEA STANDARD ITEMS (NSI) may be viewed on the Internet at <http://www.supship.navy.mil/ssrac.4/standard.htm>. The contractor shall comply with the latest revision of these documents in effect at solicitation closing. Additionally, in the event that there is any conflict between the references, NSIs, take precedence over technical manuals/specifications and other references.**

- 8.2. NAVSEA S9AA0-AB-GSO-010, General Specifications for Overhaul (GSO) of Surface Ships.
- 8.3. Fleet Modernization Program (FMP) Policy, OPNAVINST 4720.2
- 8.4. NAVSEA SL720-AA-MAN-020/FMP, Fleet Modernization Program (FMP) Management & Operations Manual.
- 8.5. NAVSEA Technical Specifications 9090-310G, Ship Alterations Accomplishment by AIT.
- 8.6. NAVSSES Instruction 4720.2F, Process and Policy for Shipboard Industrial Work.
- 8.7. MIL-STD-1689 (SH) Military Standard - Fabrication, Welding and Inspection of Ship Structure.
- 8.8. MIL-STD 777E Notice 1 - Schedule of Piping, Valves, Fittings and Associated Piping Components for Naval Surface Ships.
- 8.9. Air Conditioning, Ventilation and Heating Design Criteria Manual for Surface Ships of the United States Navy N.S. 0838-018-0010.
- 8.10. MIL-HDBK-299 (SH) Cable Comparison Guide.
- 8.11. NAVSEA S9074-AQ-GIB-010/248, Requirements for Welding and Brazing Procedure and Performance Qualification.
- 8.12. NAVSEA 0900-LP-001-7000, Fabrication and Inspection of Brazed Piping Systems.
- 8.13. NAVSEA 0948-LP-063-9010, Fabrication and Support of Piping Hangers.
- 8.14. Naval Ships' Technical Manual (NSTM) S9086-VD-STM-000/CH-631, Preservation of Ships in Service.
- 8.15. NSTM S9086- VG-STM-010/CH-634, Deck Coverings.
- 8.16. NAVSEA S9AA0-AA-SPN-010, Faying Surfaces Between Dissimilar Metals
- 8.17. NAVSEA Instruction 4790.3 (JFMM)
- 8.18. SUPSHIPNNINST 4720.2F
- 8.19. SCD 13739 Fire Detection System Computer Replacement/Network Upgrade

## 9. REQUIREMENTS

- 9.1. Perform a pre-installation ship check on each ship to verify the accuracy of the scope of work identified herein along with Ship Alteration Drawing Package.

- 9.2. Prepare and update a Plans of Action and Milestones (POA&M) with pre-fabrication schedule and material ordering status.
- 9.3. At the discretion of the AIT Program Manager the team leader shall be available to meet prior to proceeding to installation site to review status of prefabricated parts, material status and discuss installation schedule which will include daily milestones and contingency plans.
- 9.4. Order/manufacture, stage, store until used, package and transfer all material designated as Contractor Furnished Material (CFM) which shall include as a minimum the types of installation and consumable materials and special equipment rentals/services necessary to perform this alteration to the ship's location prior to or concurrent with the scheduled start date.
- 9.5. Arrange for the availability of all required support services such as marine chemist gas free services, pier stowage, fire watches and other required support services not provided by ship's force.
- 9.6. Ensure that each system is tagged out in accordance with standard shipboard procedures before starting work on that system.
- 9.7. Ensure that all requirements of the "Pre-Installation Check-Off List" have been accomplished prior to the start of the installation. Contractor shall review and sign the Industrial/Alteration Pre-Start Checklist (Enclosure (1) of para 2.5 (*NAVSEA S9AA0-AB-GSO-010, General Specifications for Overhaul (GSO) of Surface Ships*)) prior to start of each installation.
- 9.8. Develop a Quality Assurance (QA) Plan, in the form of a Quality Assurance Work Book (QAWB) formatted IAW the requirements of para 2.9 (*NAVSES Instruction 4720.2E, Process and Policy for Shipboard Industrial Work*). A copy of the QAWB shall be submitted to the AIT Program Manager IAW para 4.4 prior to each task. The QAWB shall outline and include the Work Package T&I Plan with applicable (I), (V) and (G) check points and Process Control Procedures (PCPs) which specify the critical elements and reference the requirements of the applicable NAVSEA Standard Items (NSI), para 2.1 (*NAVSEA STANDARD ITEMS*). The QAWB shall provide specific guidelines for preservation and painting in accordance with the requirements of Standard Item 009-32. Guidelines may be included in the Test and Inspection Plan, or contained in a separate procedure that is referenced in the Test and Inspection Plan.
  - 9.8.1. The QAWB shall also contain any necessary PCPs and personnel certifications associated with NSI 009-32. Each PCP shall have a signature block that will be signed by the contractor representative to ensure that the NSI has been followed. A copy of all welding and all other applicable certifications shall be available during the duration of the installation. The QAWB is to be retained on the work site at all times.
- 9.9. Coordinate all work with NSWCCD-SSS on-site government representative and AIT Program Manager. Inform NSWCCD-SSS representative of any technical discrepancies requiring resolution.
- 9.10. Provide required personnel to accomplish packing of materials, equipment, tools and prefabricated parts for shipping to and from installation site.
- 9.11. Provide qualified skilled trade personnel to accomplish this habitability installation, including pre- and post-installation testing as required.
- 9.12. All removed equipment will be taken to hanger bay, flight deck or other designated staging area for ship's force final disposal (DRMO/SPARE PARTS). The work site shall be cleaned and all other trash (paper, metal, etc.) shall be taken by the contractor to a designated dumpster on the pier at the end of each work day.
- 9.13. All as-built changes are to be recorded on respective SIDs if provided as GA upon completion of work. One (1) set of "red lined" SIDS are to be provided to the ship upon completion of work and one (1) set provided for turn-over to Planning Yard.
- 9.14. If SIDs are not provided as GFI, a detailed CAD sketch shall be provided to the AIT Program Manager. Sketch shall show completed as-built modifications including material identification and applicable sheet metal fabrication and installation details.

## 10. DELIVERABLES

- 10.1. Provide installation manager with a weekly update report on installation progress for this delivery order. (CDRL A001)
- 10.2. Provide a detailed Installation Milestone Schedule (POA&M) in a Gantt Chart format, pre-fabrication schedule and material ordering status. The initial POA&M schedules and status will be submitted within (10) working days after award of this contract. (CDRL A003)

- 10.3. Provide one (1) copy of a Quality Assurance Work Book, which at a minimum meets the requirements of paragraph 8.5, ten (10) days prior to start of installation. (CDRL A004)
- 10.4. Provide one completed and signed copy of Industrial/Alteration Pre-Start checklist five (5) days prior to start of the installation. (CDRL A0013)
- 10.5. The Contracting Officer's Representative (COR) shall be copied, or be notified of all deliverables via e-mail.

## **11. SCHEDULE**

- 11.1. Subject Matter Expert will provide the installation schedule.
- 11.2. Installation schedule shall coincide with the master integrated schedule provided by respective shipyard for each installation.
- 11.3. Procurement of material will not occur until schedule has been confirmed by SME.

## **12. SUBJECT MATTER EXPERT (SME)**

- 12.1. Point of Contact:

(b) (6)

NSWC Philadelphia Division (b)

Fire Protection Engineer

4700 S. Broad Street

Philadelphia, PA, 19112

Phone: (b) (6)

## **13. CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

(b) (6)

NSWC Philadelphia Division

Contracting Officer's Representative

5100 S. Broad Street

Philadelphia, PA 19112

Phone: (b) (6)

(b) (6)

Section E - Inspection and Acceptance

**INSPECTION AND ACCEPTANCE TERMS**

Inspection and Acceptance will be performed by the COR, (b) (6), Code (b) Naval Surface Warfare Center, Philadelphia Division, Philadelphia, PA.



## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	DATE OF AWARD TO 12 MONTHS AFTER DATE OF AWARD	N/A	NAVAL SURFACE WARFARE CENTER PHILADELPHIA DIVISION (b) (6) 1601 LANGLEY AVENUE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N64498
000101	N/A	N/A	N/A	N/A
0004	DATE OF AWARD TO 12 MONTHS AFTER DATE OF AWARD	N/A	NAVAL SURFACE WARFARE CENTER PHILADELPHIA DIVISION (b) (6) 1601 LANGLEY AVENUE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N64498
000401	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751810 81CJ 252 VU021 0 050120 2D 000000  
COST CODE: A00003097837  
FUNDING DOCUMENT: N0002415WX06289 / AA  
AMOUNT: \$258,215.40  
CIN 130053030300001: (b) (4)  
CIN 130053030300002:

Section J - List of Documents, Exhibits and Other Attachments

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>											
A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM Fire Detection System				E. CONTRACT/PR NO. N65540-15-D-004-0010			F. CONTRACTOR				
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Installation Progress Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE SOW Paragraph 8.1			6. REQUIRING OFFICE NAVSSS Philadelphia				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED A		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION			
8. APP CODE N/A				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES	
16. REMARKS Electronic format submitted weekly starting 4 weeks before, each week during, and one week following the installation period(s).								Draft		Final	
								Reg		Repro	
								0		1	
15. TOTAL								0		1	
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Installation Milestone Schedule (POA&M)				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE SOW Paragraph 8.2			6. REQUIRING OFFICE NAVSSS Philadelphia				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED A		10. FREQUENCY See blk 16		12. DATE OF FIRST SUBMISSION See blk 16		14. DISTRIBUTION			
8. APP CODE N/A				11. AS OF DATE See blk 16		13. DATE OF SUBSEQUENT SUBMISSION see blk 16		a. ADDRESSEE		b. COPIES	
16. REMARKS Format to be submitted in Microsoft Project format and file type along with a Adobe PDF version. First submission shall be based on Longest Lead Time Material, frequency shall be monthly, or as needed based on events affecting the installation.								Draft		Final	
								Reg		Repro	
								0		1	
15. TOTAL								0		1	
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Quality Assurance Workbook				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE SOW Paragraph 8.3			6. REQUIRING OFFICE NAVSSS Philadelphia				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED A		10. FREQUENCY See Blk 16		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION			
8. APP CODE N/A				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES	
16. REMARKS Provide hard copy and electronic copy workbook. Shall be provided per Statement of Work 11.3								Draft		Final	
								Reg		Repro	
								0		1	
15. TOTAL								0		1	
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM Industrial/Alteration Pre-start Checklist				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE SOW Paragraph 8.4			6. REQUIRING OFFICE NAVSSS Philadelphia				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED A		10. FREQUENCY See Blk 16		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION			
8. APP CODE N/A				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES	
16. REMARKS Shall be provided in accordance with Statement of Work paragraph 8.5.								Draft		Final	
								Reg		Repro	
								0		1	
15. TOTAL								0		1	
G. PREPARED BY (b) (6)				H. DATE 7/20/2015		I. APPROVED BY (b) (6)		J. DATE 7-20-15			

